

ARTHUR A. GRUEN, CPA

7 Bruck Court
Spring Valley, New York 10977

(845) 507-2575
ArthurGruen@aol.com

PROFESSIONAL EXPERIENCE

11/2013 - Broker Online Exchange, Suffern New York

Present Vice President

- Responsible for establishing and operating all areas of the business including: Business Development, Operations, Marketing, Regulatory, IT, Systems, Finance, & Reporting.

7/2006 - Hudson Energy acquired by Just Energy Group (NYSE: JE), Suffern, New York

6/2013 Commercial Controller, former CFO & Member of Hudson Energy

- Held primary responsibility for all accounting and finance functions, as well as financial/ tax/ bank and regulatory audits for:
 - Energy Supply Company (ESCO) unit, supplying energy to over 200,000 customers across the US, Canada, and the UK; Annual revenues of \$1B.
 - PV Solar Installation unit; Installations of \$100M across the US.
- Member of Senior Management, and Commercial Management Committee.

6/2004 - PricewaterhouseCoopers, New York, New York

7/2006 Senior Associate

- Performed and supervised, as part of a team, financial statement audits on entities with revenue under \$1B.
- Performed research and concluded on issues relating to FAS 13, FAS 123, FAS 141, FAS 142, FIN 46, SAB 104, SAS 67, SAS 99, as well as other authoritative literature.
- Clients included: Mandarin Oriental Hotel, Cravath Swaine & Moore, Kenneth Cole, Catskill OTB Corporation, Bubba Gump Shrimp Company, and DeLonghi USA.
- Participated in various training programs including SOX 404 training.

8/2002 - Marks Paneth & Shron, New York, New York

6/2004 Experienced Associate

- Performed and supervised Audits & Reviews on middle market companies.
- Industries included: Precious Metals, Consumer Products, and Real Estate.
- Prepared income tax returns and projections for various tax entities including individual, partnership, C and S corporations, foundations, and estates.

6/2000 - Martin Friedman CPA, Brooklyn, New York

8/2002 Associate

- Performed financial statement audit, review and compilation functions for clients in the Healthcare & Real Estate industries.
- Performed tax work on various entities including Individual, Partnership & Corporate.
- Assisted in the completion and filing of NYS Annual Healthcare Cost Reporting.

EDUCATION

1997 - Touro College of Liberal Arts & Sciences, New York, New York
2000 B.S. in Accounting, Magna Cum Laude

TECHNICAL

Proficient in Microsoft Office Suite, QuickBooks, Great Plains, as well as various tax programs.

AFFILIATIONS Notary Public, Member of the American Institute of CPA's, & NYS Society of CPA's.